

Del Carmen Consulting, LLC
 3122 Westwood Drive
 Arlington, Texas 76012

July 27, 2020 through August 23, 2020

INVOICE # SM2020-5
 SPECIAL MASTER
 AUGUST 2020 INVOICE


TOTAL DUE \$ 9,000.00

Tasks Completed

Hours	Description	Total
25	Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court.	\$3,750
5.5	Conference calls with the Monitoring Team members.	\$825
2.5	Conference calls with the Parties and Monitor.	\$375
11	Reviewed and provided feedback related to statistical sampling strategy. Participated in conference calls on sampling strategy.	\$1,650
5.5	Reviewed Monitor's Report and provided feedback.	\$825
10.5	Reviewed and worked on document related to promotional assessment.	\$1,575
		\$9,000

Total Wages Due = \$9,000.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


 Dr. Alejandro del Carmen

8/23/20